



Dart Aerospace Ltd.
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K642-511
Job Sheet R187539



Part No: K642-511

Job Qty: 1 ea

Part Name: Saddle 642-511



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/7/18

Job Tracking No:

Due Date: 12/10/18

Created By: Linda Lacelle

Type: Rework

Description:

Note: DWG REV Q SHEETS 33-34 IPP Rev:A 07.06.05 new issue EC IPP Rev.B 08.02.05 , Per ECN1080P LL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	12/10/18	12/10/18	0.00	0.00	Start Up Stores/Pkg-2		DEC 07 2018
110	Packaging	1 pcs	12/10/18	12/10/18	0.00	0.00	Packaging1-5		DEC 07 2018
120	QC	1 pcs	12/10/18	12/10/18	0.00	0.00	QC4		DAS 69
125	DC	1 pcs	12/10/18	12/10/18	0.00	0.00	DC		DAS 69
130	Packaging	1 pcs	12/10/18	12/10/18	0.00	0.00	Packaging3-2		DAS 69
140	QC21-FG	1 Ea	12/10/18	12/10/18	0.00	0.00	QC21		FEB 14 2019

Part Op 125 - Create White labels per PPP K642-511 CHG006
Descriptions: 130 - Identify and pack for shipping as per PPP K642-511 Location: _____

DAS 21 9-89 FEB 14 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2939-1	Saddle LH In, 206	1 pcs (1 ea)	90-Start up Operation	5099303
K642-511	Saddle 642-511	1 Ea (1 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D2939-1	1	4	0
	K642-511	1	0	0

ons

be found.

Plex 12/7/18 9:24 AM dart.lacelle.linda



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Container No: S135729



Part: K642-511

Job No: R187539

Serial No/Batch: S121678

Revision:

Inspector:

Exp Date:

Instructions:

Date: 02/14/19

Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Thursday, December 06, 2018

Details			
Raised Date 12/6/2018	Status Open	Owner Duval, Patrick	Number NCR18-7029
Target Date	Standard	Severity MINOR	
Process		Audit	
Raised By Person Bristow U.S LLC	Raised Against (Department or Supplier) Quality Assurance\Quality Control Coordinator		Fault Category
Details Order 804 D206-642-511-S121656 - Received an extra D2939-1 and no D2938-1 Investigation another affected kit K642-511 S121678 has 2 D2938-1 and no D2939-1			
Keywords Case 17717		Product D206-642\D206-642-511	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Root Cause			
Target Date 12/16/2018	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	

Corrective Action			
Target Date 12/16/2018	Owner	Closed Date	Closed By
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	
1	Renwick, Jennifer	12/5/2018	12/5/2018
No charge sent to Bristow		Issued order 11808	
2	Renwick, Jennifer	12/6/2018	
Scrap on site - extra D2939-1 S099303) at Bristow's facility			
3	Renwick, Jennifer	12/6/2018	12/6/2018
Checked stock for other affected kits		Found K642-511 S121678 in stock with Qty 2 D2938-1 and zero D2939-1. Bring to quality to quarantine and fix before re-stocking	
4	Duval, Patrick	12/10/2018	12/6/2018
Match physical parts including batches to system tracking and place back in stock		return qty1 of D2938-1 S097668 in stock, and pull from stock with qty 1 of D2939-1 S099303.	
5	Duval, Patrick	12/7/2018	
QC4 kits repackage and stock with original serial number.			

Implementing Corrective Action

Target Date	Owner	Closed Date	Closed By
12/16/2018			
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	

Verification & Review

Target Date	Owner	Closed Date	Closed By
	Downing, Eric M		
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	